## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon LGU

Supplier : S.I.G.E. TRADING

Supplier : <u>S.I.G.E. TRADING</u> Address : <u>Guinbirayan, Santa Fe, Romblon</u>			P.O. No. : <u>2023-06-0073 (Lot 1)</u> Date : <u>June 6, 2023</u>			
TIN:		Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2023-03-0083/March</u> 29, 2023				
Gentlemen:			11 11 1100 3 . 202	3-03-0003/14aren 2.	4.2023	
Please fur	nish this Off	ice the following articles subject to the terms and condition	ns contained herei	n:		
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u> Date of Delivery : <u>Within 30 Working Days Upon the Receipt of NTP</u>			Delivery Term : <u>Municipal Hall</u> Payment Term : <u>Check</u>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2023-1064-1032	cart	TONER CARTRIDGE (MP 2014 HS) for RICOH copier, black, 390g (genuine)	1	4,650.00	4,650.00	
2023-1065-1032	bottle	BROTHER INK for DCP-T710W, BT-D60, black	3	550.00	1,650.00	
2023-1066-1032	bottle	BROTHER INK for DCP-T710W, BT5000, yellow	1	550.00	550.00	
2023-1067-1032	bottle	BROTHER INK for DCP-T710W, BT5000, cyan	1	550.00	550.00	
2023-1068-1032	bottle	BROTHER INK for DCP-T710W, BT5000, magenta	1	550.00	550.00	
2023-1069-1032	bottle	EPSON INK #664, 100ml, black	2	360.00	720.00	
2023-1070-1032	bottle	EPSON INK #664, 100ml, cyan	1	380.00	380.00	
2023-1071-1032	bottle	EPSON INK #664, 100ml, magenta	1	380.00	380.00	
2023-1072-1032	bottle	EPSON INK #664, 100ml, yellow	1	380.00	380.00	
2023-1073-1032	reams	BOND PAPER, A4, subs.20, 70gsm	21	245.00	5,145.00	
2023-1074-1032	reams	BOND PAPER, long, subs.20, 70gsm	20	250.00	5,000.00	
(Total Amount in	Words):	NINETEEN THOUSAND NINE HUNDRED FI	FTY FIVE PES	sos	19,955.00	
In case of failure shall be imposed on the Conforme:		full delivery within the time specified above, a penalty of o ad item/s.	one-tenth (1/10) of		y day of delay	
S.I.G.E.TRADING Signature over Printed Name of Supplier			ELSIE D. VISCA Signature over Printed Name of Authorized Official			
Date			1	Municipal Mayor Designation		
		egotiated Purchase pursuant to Section 369 (a) of RA 7160 solution No.:	), this portion mus		Solicion	
Certified Co	rrect:					
		21/2				
		N/A				